

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

81104 North Orange County Community College District																
PASS THROUGH													8006	8006	NET	
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300 8094		8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE	NET TOTAL
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.17	1.04	0.00	0.00	0.00	2.21	0.00	0.00	2.21
28411 WHITTIER - COMMERCIAL CORRIDOR F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	365.24	330.51	0.00	0.00	0.00	695.75	180.82	245.90	1,122.47
28414 WHITTIER - COMMERCIAL CORRIDOR F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.50	15.81	0.00	0.00	0.00	33.31	9.41	12.80	55.52
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.91	\$347.36	\$0.00	\$0.00	\$0.00	\$731.27	\$190.23	\$258.70	\$1,180.20
ALLOCATED/DISTRIBUTED							0.00						731.27	190.23	258.70	1,180.20
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

81120 North Orange County Community College Child Center Fund																	
PASS THROUGH														8006	8006		
REVENUE CODE	NEGOTIATED						STATUTORY										
	9050		9050			(a)	R300 8094		8004			(b)					
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.01	0.00	0.00	0.00	0.03	0.00	0.00	0.03	
28411 WHITTIER - COMMERCIAL CORRIDOR P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.90	5.27	0.00	0.00	0.00	11.17	2.90	3.95	18.02	
28414 WHITTIER - COMMERCIAL CORRIDOR P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27	0.26	0.00	0.00	0.00	0.53	0.15	0.21	0.89	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.19	\$5.54	\$0.00	\$0.00	\$0.00	\$11.73	\$3.05	\$4.16	\$18.94	
ALLOCATED/DISTRIBUTED							0.00							11.73	3.05	4.16	18.94
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00